



# Campaign Finance Report

**Ray For The House**  
**Committee #: 200810061**

**Treasurer: Tolman, Kristine**  
**10346 E Juanita Ave, Mesa, AZ 85209**  
**Phone: (480) 924-3585**  
**Email: arzray2@cox.net**  
**Candidate Name: RAY, GLENN**  
**Office Sought: State Representative - District 22**

## 2008 Qualifying Period Recap Report

Election Cycle:	<b>2007-2008</b>
Date Filed:	August 27, 2008
Reporting Period:	June 1, 2008-August 21, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,425.63
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,502.59
Cash Balance at End of Reporting Period:	\$3,923.04

Report ID: 43108

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$12.87	\$12.87	\$387.04
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,319.29
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$270.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$12.87	\$12.87	\$14,897.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,502.59	\$0.00	\$9,502.59	\$10,702.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$12.87	\$12.87	\$221.33
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,502.59	\$12.87	\$9,515.46	\$10,974.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,502.59			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> RAY, GLENN <b>Address:</b> 10346 E Juanita Ave, Mesa, AZ 85209 <b>Occupation:</b> PROJECT MANAGER, US AIRWAYS <b>Trans. Type:</b> In-Kind Contribution <b>Memo:</b> montly fee for web hosting on Go Daddy for campaign website	06/02/2008	\$4.29 Goods/Services	\$127.04
<b>Name:</b> RAY, GLENN <b>Address:</b> 10346 E Juanita Ave, Mesa, AZ 85209 <b>Occupation:</b> PROJECT MANAGER, US AIRWAYS <b>Trans. Type:</b> In-Kind Contribution <b>Memo:</b> monthly fee for web hosting	07/02/2008	\$4.29 Goods/Services	\$127.04
<b>Name:</b> RAY, GLENN <b>Address:</b> 10346 E Juanita Ave, Mesa, AZ 85209 <b>Occupation:</b> PROJECT MANAGER, US AIRWAYS <b>Trans. Type:</b> In-Kind Contribution <b>Memo:</b> monthly fee for web hosting	08/02/2008	\$4.29 Goods/Services	\$127.04
Total of Personal and Family Contributions		\$12.87	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$12.87	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	06/03/2008	\$300.00	\$450.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Subscriptions			
<b>Memo:</b>	6 mos access to VAN (voter activation network)			
<b>Name:</b>	J & R Graphics	06/12/2008	\$4,037.72	\$8,159.56
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Home Depot	06/13/2008	\$81.76	\$103.23
<b>Address:</b>	745 S Val Vista Dr, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Moellering, Matthew	06/19/2008	\$524.12	\$724.12
<b>Address:</b>	1056 S Riata St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Law Student, ASU			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement to Matt Moellering for purchase of sign stakes from Lowe's Home Center			
<b>Name:</b>	Home Depot	06/21/2008	\$21.47	\$103.23
<b>Address:</b>	745 S Val Vista Dr, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Dominos Pizza	06/22/2008	\$25.00	\$25.00
<b>Address:</b>	754 S Val Vista Dr, Ste 103, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	pizza for volunteers			
<b>Name:</b>	Moellering, Matthew	06/22/2008	\$200.00	\$724.12
<b>Address:</b>	1056 S Riata St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Law Student, ASU			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	payment for setup and maintenance of Glenn Ray webpage			
<b>Name:</b>	Home Depot	06/27/2008	\$187.55	\$336.57
<b>Address:</b>	1545 S Crismon Rd, Mesa, AZ 85209		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Gilbert Promotional Corporation	07/04/2008	\$80.00	\$80.00
<b>Address:</b>	PO Box 665, Gilbert, AZ 85299		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	for posting of Campaign signs at Gilbert 4th of July event			
<b>Name:</b>	Home Depot	07/07/2008	\$149.02	\$336.57
<b>Address:</b>	1545 S Crismon Rd, Mesa, AZ 85209		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Walgreens	07/07/2008	\$19.57	\$19.57
<b>Address:</b>	805 S Val Vista Dr, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Event Expenses - Prizes			
<b>Memo:</b>	prizes for children used at the 4th of July event			
<b>Name:</b>	Superstition Springs Postal Sub Station	07/16/2008	\$15.12	\$217.08
<b>Address:</b>	7316 E Southern Ave, Mesa, AZ 85209		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for thank you cards			
<b>Name:</b>	Superstition Springs Postal Sub Station	07/16/2008	\$37.80	\$217.08
<b>Address:</b>	7316 E Southern Ave, Mesa, AZ 85209		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for thank you cards			
<b>Name:</b>	Superstition Springs Postal Sub Station	07/16/2008	\$37.80	\$217.08
<b>Address:</b>	7316 E Southern Ave, Mesa, AZ 85209		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for thank you cards			
<b>Name:</b>	Superstition Springs Postal Sub Station	07/16/2008	\$37.80	\$217.08
<b>Address:</b>	7316 E Southern Ave, Mesa, AZ 85209		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	stamps for thank you cards			
<b>Name:</b>	J & R Graphics	07/25/2008	\$3,668.34	\$8,159.56
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	McPherson, Megan	08/01/2008	\$28.88	\$143.70
<b>Address:</b>	1056 S Riata St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Banking, Wells Fargo			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimb. for food for canvas volunteers			
<b>Name:</b>	STAPLES	08/12/2008	\$8.63	\$8.63
<b>Address:</b>	7032 E Hampton Ave, Mesa, AZ 85209		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	McPherson, Megan	08/16/2008	\$42.01	\$143.70
<b>Address:</b>	1056 S Riata St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Banking, Wells Fargo			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement to Megan for refreshments for canvas event			
Total of Operating Expenses			\$9,502.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,502.59	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> RAY, GLENN Original Amount of Contribution: \$4.29 Original Transaction Date: 06/02/2008	06/02/2008	\$4.29
Expenditure of In-Kind Contribution	06/02/2008	(\$4.29)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> RAY, GLENN Original Amount of Contribution: \$4.29 Original Transaction Date: 07/02/2008	07/02/2008	\$4.29
Expenditure of In-Kind Contribution	07/02/2008	(\$4.29)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> RAY, GLENN Original Amount of Contribution: \$4.29 Original Transaction Date: 08/02/2008	08/02/2008	\$4.29
Expenditure of In-Kind Contribution	08/02/2008	(\$4.29)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$12.87
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$12.87
In-Kind Contribution Equity After Adjustments		\$0.00